UNPAID

SMARTECH

255 Primera Blvd Ste 160 Lake Mary, FL 32746

Invoice #8223

Invoice Date: Monday, December 2nd, 2024 Due Date: Monday, December 16th, 2024

Invoiced To

WGS Developer Mohali Mohali, Punjab, 160070 India

Description	Total
WGS Developer's Apple iPad (0987654321)	\$35.00 USD
Sub Total	\$35.00 USD
Credit	\$0.00 USD
Total	\$35.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	\$35.00 USD	

PDF Generated on Monday, December 2nd, 2024